

<b>AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT</b>				<b>1. Contract ID Code</b> Firm-Fixed-Price		<b>Page 1 Of 8</b>	
<b>2. Amendment/Modification No.</b>  P00110		<b>3. Effective Date</b>  2003JUN03		<b>4. Requisition/Purchase Req No.</b>  SEE SCHEDULE		<b>5. Project No. (If applicable)</b>	
<b>6. Issued By</b> TACOM AMSTA-AQ-ATAC JOHN DENYS (586)574-6580 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: DENYSJ@TACOM.ARMY.MIL		<b>Code</b> W56HZV	<b>7. Administered By (If other than Item 6)</b> DCMA INDIANAPOLIS EMMETT J. BEAN CENTER 8899 E. 56TH ST. INDIANAPOLIS, IN 46249-5701				<b>Code</b> S1501A
			SCD B		PAS NONE		ADP PT SC1012
<b>8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)</b>  AM GENERAL CORPORATION 105 N NILES AVE SOUTH BEND, IN. 466177025  TYPE BUSINESS: Large Business Performing in U.S.				<input type="checkbox"/> <b>9A. Amendment Of Solicitation No.</b>			
				<input type="checkbox"/> <b>9B. Dated (See Item 11)</b>			
				<input checked="" type="checkbox"/> <b>10A. Modification Of Contract/Order No.</b> DAAE07-01-C-S001			
				<input type="checkbox"/> <b>10B. Dated (See Item 13)</b> 2000NOV06			
<b>Code</b> 0H3G6		<b>Facility Code</b>					

**11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS**

<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers	
<input type="checkbox"/> is extended, <input type="checkbox"/> is not extended.	
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. <b>FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.</b> If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.	
<b>12. Accounting And Appropriation Data (If required)</b> SEE SECTION G	
FMS REQUIREMENT	

**13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS**

KIND MOD CODE: 6

It Modifies The Contract/Order No. As Described In Item 14.

<input type="checkbox"/>	<b>A. This Change Order is Issued Pursuant To:</b> The Contract/Order No. In Item 10A.	<b>The Changes Set Forth In Item 14 Are Made In</b>
<input type="checkbox"/>	<b>B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).</b>	
<input type="checkbox"/>	<b>C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:</b>	
<input checked="" type="checkbox"/>	<b>D. Other (Specify type of modification and authority)</b> Mutual Agreement of the Parties	

**E. IMPORTANT:** Contractor ☐ is not, ☒ is required to sign this document and return \_\_\_\_\_ copies to the Issuing Office.

**14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)**

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

<b>15A. Name And Title Of Signer (Type or print)</b>		<b>16A. Name And Title Of Contracting Officer (Type or print)</b> STANLEY L. HARMS HARMSS@TACOM.ARMY.MIL (586)574-5481	
<b>15B. Contractor/Offeror</b>  _____ (Signature of person authorized to sign)	<b>15C. Date Signed</b>	<b>16B. United States Of America</b>  By _____ /SIGNED/ (Signature of Contracting Officer)	<b>16C. Date Signed</b>  2003JUN03

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00110	<b>Page</b> 2 <b>of</b> 8
<b>Name of Offeror or Contractor:</b>		

SECTION A - SUPPLEMENTAL INFORMATION

Program: A2 High Mobility Multi-purpose Wheeled Vehicle (A2 HMMWV)

Production Contract: DAAE007-01-C-S001

Modification: P00110

Amount: \$209,470.35

1. This bilateral Modification P00110 establishes the following CLINs in order to satisfy the Field Service Representative (FSR) requirement of FMS Case EG-B-USV, Line 013:

<u>CLIN</u>	<u>Amount</u>	<u>Supplies/Services</u>
3011AC	\$185,498.19	FSR
3014AF	\$ 23,972.16	Tools
	\$209,470.35	

- The FSR services to be performed in Egypt are scheduled for one year beginning on or about 4 June 2003 and concluding on or about 3 June 2004 as described in the Scope of Work at Page 3 and using the Hardware itemized at Pages 4 and 5.
- By award of Modification P00110, the contract obligation is increased by \$209,470.35 to the revised new total contract obligation shown at Section G.
- The Contractor releases the Government from any further equitable adjustments under this Contract for any and all claims related to this Modification P00110.
- Except as provided for herein, all terms and conditions of the contract remain unchanged and in full force and effect.

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE07-01-C-S001 <b>MOD/AMD</b> P00110	<b>Page</b> 3 <b>of</b> 8
<b>Name of Offeror or Contractor:</b>		

Field Service Representative (FSR)  
Egypt FMS Case EG-B-USV

Statement of Work

The AM General FSR will provide technical assistance for the shop operations and automotive repair for Egypt FMS Case USV for the period of three hundred sixty-five (365) days. The start date of this program will be mutually agreed upon between the Manager of Field Service and the customer. However, the start of the contract period will begin upon arrival of our FSR in country.

Normal Work Time: The workday for the FSR is defined as 5 days per week, 8 hours per day.

Holidays: Our FSR will observe the following ten paid holidays each year: New Years Day, Martin Luther King's Birthday, Labor Day, Independence Day, Columbus Day, Veterans Day, Thanksgiving Day and Christmas. These days are non-work days and inclusive of the contract period.

Special Conditions: Due to the substantially continuous nature of the work effort and the distinctive environment, a 10-day vacation will be taken at approximately the mid-point of the contract period. The FSR is also expected to attend an annual FSR conference. The 4-day period of this conference will be added to the end of the contract.

Differential Pay: This additional pay for Egypt is 15% of the FSR base pay.

AM General will provide the following items:

1. One English speaking Field Service Representative, (FSR).
2. All Associated Transportation costs.
3. Per Diem, Laundry
4. Communications for all business related issues.
5. One (1) General Mechanic's Toolbox for the FSR is shown at pages 4 and 5 of this modification. Tools will become the property of the customer at the conclusion of the contract.

The Customer will provide the following items for the FSR:

1. Maintenance Shop as required, with normal shop tools, equipment and materials such as: Jack Stands, creepers, pit or ramp, chock blocks, compressed air, parts cleaning facility, crane for pulling engines, etc. Additionally, any required repair parts.
2. Technical translator for the FSR as required.
3. Mechanics to work with the FSR as required for informal, hands-on training.
4. All required documentation to enter required work area.
5. All required documentation to receive US Government Per Diem and transportation rates, as required.

CONTINUATION SHEET	Reference No. of Document Being Continued	Page 4 of 8
	PIIN/SIIN DAAE07-01-C-S001MOD/AMD P00110	
Name of Offeror or Contractor:		

FSR Tools

LINE ITEM	PART NUMBER	DESCRIPTION	QTY
20	5715697	MANIFOLD GAUGE	1
30	5715698	ELEC. LEAK DETECTOR	1
40	5715699	AIR-VAC PUMP	1
50	5715700	VALVE CORE REMOVER	1
60	5715701	POCKET THERMOMETER	1
70	5715702	LEAK DETECT LAMP	1
80	5715703	A/C DYE INJECTOR	1
90	5715704	A/C TRACER DYE (Box of 24)	12
100	5715705	DYE ENG. TRANS.	12
110	5714092	TIRE VALVE CORE TOOL	1
120	5715017	GAUGE THREAD DEPTH	1
130	5715018	GAUGE TIRE PRESSURE	1
140	5714420	TEST CABLE ASM PCB	1
150	5743196	AUTO TEST METER	1
160	5743729	KIT ELECTRICAL ADAPT	1
170	5743730	KIT ELECTRICAL ADAPT	1
180	5743732	HARNES JUMPER TEST	1
190	11682379-1	CABLE SLAVE START	1
200	5715344	WRENCH SERP. BELT	1
210	5731630	TESTER RADIATOR "F"	1
220	5735136	WRENCH OIL FILTER	1
230	5737554	GAUGE BELT TENSION	1
240	5743112	TOOL PUMP ADJUSTING	1
250	5742527	HYDROMETER DIESEL	1
260	5743771	WRENCH INJ.PUMP 15MM	1
270	5710575	PLIERS SET SNAPRING	1
280	5714534	FLUKE FUSE	12
290	5715589	RAD. COMB	1
300	5715916	TOOL BOX FSR	1
310	5740971	KIT TOOL AIR COND	1
320	5735121	WRENCH TORQ. 0-300"#	1
330	5735128	TORQUE WRENCH 30-150	1
340	5735138	WRENCH TOR.40-250 '#	1
350	5735146	TORQUE WRENCH 20-100	1
360	5735149	MAGNET	1
370	5738141	TESTER RADIATOR	1
380	5742419	TAP & DIE SET METRIC	1
390	5742420	TAP & DIE SET STD	1
400	5742487	BRASS DRIFT 1/2"X8"	1
410	5742510	DRILL BIT SET	1
420	5742512	RETHREADER KIT	1
430	5742513	EXTRACTOR SET	1
440	5714917	TECH 1CABLE ASSY	1
450	5715007	STORAGE CASE	1
460	5715029	KIT TOOL T/P SENSOR	1
470	5715537	CARTRIDGE PROGRAMMED	1
480	5743199	TECH ONE SCAN TOOL	1
490	5715027	KIT TERMINAL REPAIR	1

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 5 of 8
	PIIN/SIIN	MOD/AMD	
	DAAE07-01-C-S001	P00110	
Name of Offeror or Contractor:			

FSR Tools (continued)

LINE ITEM	PART NUMBER	DESCRIPTION	QTY
500	12460136	CASE XMSN DIAGNOSTIC	1
510	12460137	CABLE DIAGNOSTIC SWI	1
520	5742413	CREEPER	1
530	5742474	UTILITY FUNNEL	1
540	5742475	OIL FUNNEL	1
550	5715623	3/8 TO 1/4 ADAPTER	1
560	5715624	3/8 TO 1/2 ADAPTER	1
570	5715625	NEEDLE NOSE PLIERS	1
580	5715626	FLAT CHISEL	1
590	5715627	TAPE MEASURE 12'	1
600	5715628	CARBON SCRAPER	1
610	5715629	1/2 TO 3/8 ADAPTER	1
620	5715630	ADJ. WRENCH 12"	1
630	5715631	RATCHETING SCREWDRVR	1
640	5715632	CIRCUIT TSTR 12 VOLT	1
650	5715633	WIRE BRUSH	1
660	5715106	RELEASE TOOL TRANS	1
670	5740748	SOCKET NOZZLE 30MM	1
680	5739067	CTI MANUAL-ENGLISH	1
690	5742402	A1 OPTIONS MANUAL-ENGLISH	1
700	92320-28010	A2 OPERATORS MANUAL-ENGLISH	1
710	92320-28020	SERV.MAN. ORG 3 VOLS	1
720	92320-28034	SERV MAN. DS/GS	1
730	92320-28024P	DS/GS PARTS MANUAL	1
740	5715087	MANUAL USE OF TM	1
750	92815-23734	SERV MAN. ENGINE	1
760	92815-23734P	RPSTL DS/GS ENGINE	1
770	92320-38724	SERVICE MANUAL ECV	1
780	5715538	TRAINING MANUAL OPER	1
790	5715571	TRAIN MANUAL CTI MIL	1
800	5715664	USE OF PMCS/MSR WSHT	1
810	5715082	MANUAL ADV MOB OP	1
820	5715083	MANUAL INTRO TO VEH	1
830	5715084	MANUAL FUEL SYSTEM	1
840	5715085	MANUAL TROUBLESHOOT	1
850	5715086	MANUAL ENG SYS 6.5 L	1
860	5715572	MANUAL TRAIN 4L80E	1
870	5715576	MANUAL TECH1 4L80E	1
880	5715709	MANUAL TRBLSHT 4L80E	1
890	5715752	MANUAL INTRO TO A/C	1
900	92320-38724P	RPSTL ECV	1
910	92320-38710	ECV OPERATORS MANUAL-ENGLISH	1

\*\*\* END OF NARRATIVE A 168 \*\*\*

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3011AC	<div>SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS</div> <div>SERVICES LINE ITEM</div> <div>NOUN: CONTRACTOR REP PRON: J502P491JZPRON AMD: 02ACRN: BX AMS CD: USV013 FMS CASE IDENTIFIER: EG-B-USV</div> <div>The FSR Statement of Work is on Page 3 of P00110.</div> <div>(End of narrative B001)</div> <div>Inspection and Acceptance INSPECTION: OriginACCEPTANCE: Origin</div> <div>Deliveries or Performance DLVR SCHPERF COMPL REL CDQUANTITYDATE 001030-JUN-2003</div> <div>\$185,498.19</div>				\$185,498.19

Name of Offeror or Contractor:

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
3014AF	<p><u>PRODUCTION QUANTITY</u></p> <p>NOUN: CONT TOOLS PRON: J509V183JZ PRON AMD: 02 ACRN: KL AMS CD: USV013 FMS CASE IDENTIFIER: EG-B-USV</p> <p>The FSR Tools are Itemized at P00110, Pages 4 &amp; 5.</p> <p>(End of narrative B001)</p> <p><u>Packaging and Marking</u></p> <p><u>Inspection and Acceptance</u> INSPECTION: Origin ACCEPTANCE: Origin</p> <p><u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 BEG04N0202Y002 BXWUSV L BEG000 3 <u>PROJ CD BRK BLK PT</u> IBB <u>DEL REL CD QUANTITY DEL DATE</u> 001 1 30-AUG-2003</p> <p>FOB POINT: Origin</p> <p>SHIP TO: <u>Contact DCMA for shipping instructions</u></p> <p>MARK FOR: EGYPTIAN COPRODUCTION - NEM MILITARY FACTORY 200 H.Q. 9 MAHMOUD CAIRO, EGYPT</p>	1	LO	\$ ** N/A **	\$ 23,972.16

Name of Offeror or Contractor:

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
3011AC	J502P491JZ	BX	2	\$	0.00	\$	185,498.19	\$ 185,498.19
	USV013		0DLJ9C					
3014AF	J509V183JZ	KL	2	\$	0.00	\$	23,972.16	\$ 23,972.16
	USV013		0DLJ9C					
					NET CHANGE	\$	209,470.35	

SERVICE	NET CHANGE		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION	STATION	AMOUNT
Army	BX	9711 X8242EG01X6D1000USV 01331E1EGS20113	W56HZV	\$ 185,498.19
Army	KL	9711 X8242EG01X6D1000USV 01325FBEGS20113	W56HZV	\$ 23,972.16
NET CHANGE				\$ 209,470.35

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	901,278,916.34	\$	209,470.35	\$	901,488,386.69